

Receiving Report

Date: 11-9-21
Supplier: Core

Batch No: 135720
Dart P/O: 27027

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☐ No ☒ N/A ☒
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27027

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 1 of 5

#4

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA -- (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A ✓	Bolt	9/17/2015 Yes 9/17/2015	FN	80.00 Each	18.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	9/17/2015 Yes 9/17/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	9/17/2015 Yes 9/17/2015	FN	75.00 Each	14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17027

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$1,087.50

4 AN3C42A

Bolt

9/17/2015

Yes

9/17/2015

10.00

Each

\$9.50

\$95.00

Line Total:

\$95.00

5 AN3C46A

Bolt

9/17/2015

Yes

9/17/2015

FN

70.00

Each

10.00

\$700.00

Line Total:

\$700.00

6 AN3C50A

Bolt

9/17/2015

Yes

9/17/2015

FN

24.00

Each

17.00

\$408.00

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO 7027

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7 AN4C46A

Bolt

9/17/2015 FN

Yes

9/17/2015

70.00

Each

19.00

\$1,330.00

Line Total:

\$1,330.00

8 AN4C52A

Bolt

9/17/2015 FN

Yes

9/17/2015

15.00

Each

20.00

\$300.00

Line Total:

\$300.00

9 AN5C34A

Bolt

9/17/2015

Yes

9/17/2015

8.00

Each

23.00

\$184.00

Line Total:

\$184.00

10 AN6C44A

Bolt

9/17/2015 FN

Yes

9/17/2015

52.00

Each

13.50

\$702.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27027**

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$702.00

11 AN8C16

Bolt

9/17/2015 FN

7.00

Yes

Each

9/17/2015

15.00

\$105.00

Line Total:

\$105.00

12 AN8C21A

Bolt

9/17/2015 FN

30.00

Yes

Each

9/17/2015

13.50

\$405.00

Line Total:

\$405.00

13 AN8C35A

Bolt

9/17/2015 FN

15.00

Yes

Each

9/17/2015

26.00

\$390.00

Line Total:

\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO 7027

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	9/17/2015	50.00	55.00	\$250.00
			Yes	Each		
			9/17/2015			

Line Total: \$250.00

15	MS21920-25	Clamp	9/17/2015	40.00	22.50	\$900.00
			Yes	Each		
			9/17/2015			

Line Total: \$900.00


16	MS21920-28	Clamp	9/17/2015	38.00	22.50	\$855.00
			Yes	Each		
			9/17/2015			

Line Total: \$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO27027

Purchase Order Date 1/13/2015
 PO Print Date 1/16/2015

Page Number 6 of

Order From :
 C.O.R.E. AVIATION SERVICES
 16305 E. TWIN ACRES DRIVE
 GILBERT, AZ 85297
 US

VU-COR001

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

17	71401-45	PROCUREMENT QUALITY CLAUSES	9/17/2015	1.00	\$0.00	\$0.00
			No			
			9/17/2015			

- Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
 A033 STATEMENT OF CONFORMITY/TEST RECORDS
 FOR NAS, AN and MS FASTENERS
 A040 NOTIFICATION OF QUALITY ESCAPE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

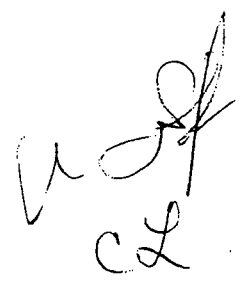
PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 1/16/2015



C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160909-3

Printed : 09/09/2016

No. Items: 8

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 33579
Order Date : 09/09/2016
Ship Date : 09/09/2016
Ship Via : FEDEX
Ship Account 151793240

AWB : 777252821036
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Qrd	B/O	Shipped	Cust. PO#
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27021
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27021
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	DART	EA	52	0	52	27021
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	DART	EA	52	0	52	27025
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27027
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27030
1	AN5C11 BOLT	FN	DART	EA	50	0	50	33579
2	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NS	HC202	EA	60	0	60	33579

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sp169-21

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA160909-5

Date : 09/09/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27027
Your Order# : 27027
Order Date : 01/19/2015
Ship Date : 09/09/2016
Ship Via : FEDEX

AWB : 777252821036
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A BOLT NSN: 5306-01-020-9473	80	0	NE	\$10.00 EA	\$800.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$800.00

Tax Total :

S + H : \$0.00

Balance : \$800.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160909-5
Date : 09/09/2016
PO : 27027
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN3C36A Lot:326329	80	NE



KAIZER HUSEIN